

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000691420

PAGE
1

☐ CONFIRMING
DO NOT
DUPLICATE

☐ ORDER FROM
THIS PO

PROFESSIONAL EQUIPMENT REPAIR
AND MFG CO
PO BOX 35398 ST D
ALBUQUERQUE NM 87176-5398

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING	
09/15/2008	NET	850412514		
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED	
			07/30/2010	
ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
0001		<p>1 MACHINE SHOP SERVICES (PRIMARY VENDOR) SERVICES 0110 0312100 7000110</p> <p>PRIMARY VENDOR MACHINE SHOP SERVICES</p> <p>\$20/HOUR INCLUDES TAX, PICKUP & DELIVERY OF ITEMS.</p> <p>\$20/HOUR FOR ANCILLARY WELDING 4% MARKUP OVER COST FOR MATERIALS AND PARTS</p> <p>CONTRACT PERIOD: 7/31/2008-7/30/2010</p> <p>PURCHASES UNDER THIS CONTRACT WILL BE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS OF SPD2009-035-GJ REF: RFB2009-007-TC (WASTEWATER)</p> <p>QUANTITIES ARE ESTIMATED AND MAY INCREASE OR DECREASE DEPENDING ON THE NEEDS OF THE CITY</p> <p>CITY CONTACT/SHIP TO: VARIOUS DEPARTMENTS VARIOUS LOCATIONS</p>	.00000	.00
			TOTAL	.00

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

GWJ/CONT /

BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 177744